

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2013 - 2014**  
**Payment Issue Date: 10/31/2013**

	Gross Claim	Total
IMPERIAL COUNTY	\$2,465.72	\$2,465.72
INYO COUNTY	\$35,888.81	\$35,888.81
LAKE COUNTY	\$63,639.60	\$63,639.60
LASSEN COUNTY	\$953.34	\$953.34
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$6,499.64	\$6,499.64
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$86,110.45	\$86,110.45
<b>Total</b>	\$195,557.56	\$195,557.56